



# TAX INVOICE

Invoice# 705034

**Innoviti Payment Solutions Pvt Ltd**

135, 2nd Cross Rd, Industrial Layout, 5th  
Block, Koramangala, Bangalore, Karnataka  
560095, India  
Bangalore  
Karnataka  
India  
GSTIN 29ABCDE1234F1ZY

Bill To:

Kirti Joshi  
654 Vijayanagar Hospet, Karnataka 583201  
Hospet  
Puducherry  
India  
GSTIN 34CABMS0175C3Z6

Invoice Date : Feb 04, 2022

Due Date : Feb 04, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	CyberSafe Antivirus	3452	5	2649	1192.05 9	1192.05 9	0.00 0	13245.00
2	GuardNet Antivirus	3082	2	2699	485.82 9	485.82 9	0.00 0	5398.00

Sub Total 18643.00

SGST (9%) 1677.87

CGST (9%) 1677.87

**TOTAL Rs.21,998.74**

